

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

30-Jan-2021 1:08PM

FROM

TO

10114122100116

TO PAY (DD)



10114122100116

VILLUPURAM TOWN (VPMT)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

POD

CONSIGNOR :

VINOTH

villuppuram-605602

Mobile Number :

9500993797

Email Id:

vinothgold64@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT BATTERY(DRY&WET)

BATTERY(DRY&WET)

INVOICE NO.

1

VALUE

10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

CONSIGNEE :

LUMINOUS POWER TECHNOLOGIES PVT.,LTD.

CHENNAI-600106

Mobile Number :

7558119777

Email Id:

ponpurelogisticsalert@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 02-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

The consignee who is paying freight is liable for GST payment on reverse charge mechanism.

Terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

REMARKS



(Receiver : Sign, Mobile No., Stamp & Date)

For **TOTAL FREIGHT** 300.00
Pon Pure Logistics Private Limited
Rupees : Three Hundred Only

9150 112 229